

[Print this form](#) or [Go Back](#)

Campaign Finance Receipts & Expenditures Report

January 10 2012

Governmental Ethics Commission
109 W. 9th, Suite 504
Topeka, KS 66612
Phone (785) 296-4219
Fax (785) 296-2548
www.kansas.gov/ethics

Check only if appropriate ☒ Amended Filing ☐ Termination Report

Campaign Finance Candidate Name: **Bill M Sutton**
Filing Report Address: **301 W. Westhoff Pl.**

Address2:

City: **Gardner** Zip: County: **Johnson**

Home Phone: **(913) 856-4421** Business Phone: **(913) 488-1665**

Office Sought: **State Representative** District: **43**

AMENDED

| SUMMARY (covering the period from January 01 2011 through December 31 2011) | | | |
|--|--|---|------------|
| 1 | CASH ON HAND AT BEGINNING OF PERIOD | | \$0.00 |
| 2 | TOTAL CONTRIBUTIONS AND OTHER RECEIPTS | (Schedule A) view/print | \$1,900.00 |
| 3 | CASH AVAILABLE THIS PERIOD | (Add Lines 1 and 2) | \$1,900.00 |
| 4 | TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) view/print | \$594.36 |
| 5 | CASH ON HAND AT CLOSE OF PERIOD | Subtract Line 4 from 3) | \$1,305.64 |
| 6 | IN-KIND CONTRIBUTIONS | (Schedule B) view/print | \$130.00 |
| 7 | OTHER TRANSACTIONS | (Schedule D) view/print | \$0.00 |
| <p>"I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."</p> | | | |
| <p>Electronically filed on: 7/20/2012 10:52:08 PM Signature of Candidate or Treasurer: Mark A Baldwin</p> | | | |

[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Bill M Sutton

| Date | Name and Address of Contributor | Type of Payment | Occupation And Industry of Individual Giving More Than \$150 | Amount |
|---|---|-----------------------------|---|------------------|
| | | Cash, Check, Loan, Other | | |
| 08/31/11 | Stan Phelps 770 W Blue Bird Street Gardner KS 66030 | Check | Property Manager Real Estate | \$500.00 |
| 08/31/11 | Gloria Phelps 770 W Blue Bird Street Gardner KS 66030 | Check | Homemaker NA | \$500.00 |
| 11/14/11 | Rob Olson 19050 West 161st Street Olathe KS 66062 | Check | | \$60.00 |
| 12/04/11 | Steve Fox 392 Acorn Gardner KS 66030 | Check | | \$100.00 |
| 12/04/11 | Prairie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509 | Check | | \$500.00 |
| Total Itemized Receipts for Period | | | | \$1660.00 |
| Total Unitemized Contributions (\$50 or less) | | | | \$240.00 |
| Sale of Political Materials (Unitemized) | | | | \$0.00 |
| Total Contributions When Contributor Not Known | | | | \$0.00 |
| TOTAL RECEIPTS THIS PERIOD | | | | \$1900.00 |

[Print this form](#) or [Go Back](#)

[Print](#) this form or [Go Back](#)

SCHEDULE B
IN-KIND CONTRIBUTIONS

Candidate: **Bill M Sutton**

| Date | Name and Address of Contributor | Occupation And Industry of Individual Giving More Than \$150 | Description of In-Kind Contribution | Value of In-Kind Contribution |
|---|--|---|--|--------------------------------------|
| 09/02/11 | Bill Sutton 301 W. Westhoff Pl. Gardner KS 66030 | | Candidate filing fee | \$105.00 |
| Total Itemized (over \$100) In-Kind Contributions | | | | \$105.00 |
| Total Unitemized (\$100 or less) In-Kind Contributions | | | | \$25.00 |
| TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD | | | | \$130.00 |

[Print](#) this form or [Go Back](#)

[Print](#) this form or [Go Back](#)

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Bill M Sutton

| Date | Name and Address | Purpose of Expenditure or Disbursement | Amount |
|---|--|--|-----------------|
| 09/16/11 | The UPS Store 814 E Main Street Gardner KS 66030 | Printing Pushcard printing | \$96.67 |
| 11/11/11 | The UPS Store 814 E Main Street Gardner KS 66030 | Printing Printing | \$156.61 |
| 10/13/11 | GoDaddy.com 14455 N Hayden Rd, Suite 226 Scottsdale AZ 85260 | Miscellaneous Website hosting | \$125.07 |
| 11/14/11 | Walley's 808 E Main Street Gardner KS 66030 | Fundraising Expenses Appetizers for fundraiser | \$75.82 |
| 11/29/11 | BuildASign.com 11525B Stonehollow Drive, Suite 220 Austin TX 78758 | Yard signs Banners | \$68.95 |
| Total Itemized Expenditures This Period | | | \$523.12 |
| Total Unitemized Expenditures of \$50 or less | | | \$71.24 |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD | | | \$594.36 |

[Print](#) this form or [Go Back](#)